

EXECUTIVE OFFICER SUMMARY REPORT  
September 8, 2004

ITEM: 8

SUBJECT: Revision to Waste Discharge Requirements  
Fredrick W. Gorman and Laura L. Prutch, Fallbrook Kamp Retreat  
(Tentative Addendum No. 2 to Order No. 94-69) (*Ben Tobler*)

PURPOSE: To formally transfer responsibility for compliance with the requirements specified in Order No. 94-69 to Fredrick W. Gorman and Laura L. Prutch

PUBLIC NOTICE: The Regional Board Agenda Notice was mailed on August 20, 2004 and has been posted on the Regional Board web page. This notification satisfies the requirements pursuant to State Government Code Section 11125 for a 10-day notice.

DISCUSSION: Order No. 94-69 specifies waste discharge requirements for the discharge of domestic wastewater to an onsite septic tank/leachfield dispersal system at the Fallbrook Kamp Retreat, located at 41332 De Luz Road, Fallbrook in San Diego County. Currently the facility is closed for repairs and upgrades. The facility consists of 23 sewerer recreational vehicle spaces, 10 unsewered recreational vehicle spaces, a public restroom with showers and laundry facilities

During a site inspection in July 2004, Mr. Fredrick W. Gorman notified the Regional Board that he and Ms. Laura L. Prutch currently owned the facility. Mr. Gorman's statement confirmed the former owner's notification made by telephone earlier this year. Mr. Gorman received a copy of the Waste Discharge Requirements and the Monitoring and Reporting Program No. 94-69, both of which were carefully explained to him. In addition, Mr. Gorman indicated that he would pay the delinquent annual fee invoice for fiscal year 2003-04.

Tentative Addendum No. 2 to Order No. 94-69 would identify Fredrick W. Gorman and Laura L. Prutch as the persons subject to the waste discharge requirements prescribed by Order No. 94-69.

KEY ISSUE: The new owners were notified of their responsibility to comply with the requirements stipulated by Order No. 94-69.

LEGAL CONCERNS:           None

SUPPORTING           1. Location Map  
DOCUMENTS:       2. Regional Board Tentative Addendum No. 2 to Order No. 94-69.

COMPLIANCE       1. The 2003-04 annual fee has not been paid.  
RECORD:           2. The previous owner failed to comply with the directive in Order No.  
                      94-69 for transfer its responsibility to a new owner.

RECOMMENDATION:   Adoption of Tentative Addendum No. 2 to Order No. 94-69 is  
                          recommended.